

Pay Estimate Created Date: April 2, 2025

Progress Estimate N 23	umber		230519-G04 Hartman and Corr		Pay Period Start Janua Pay Period End April		Original Contract Amount Net Change Order Amoun Current Contract Amount	t \$170,568.50			
Approval Date								By User			
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by										
April 2, 2025		Rev	viewed and Approv	ved (and sh	ould be considered Drat	ft) at the Re	esident Engineer Level by	gripkd			
April 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by										
Original Completion	n Date	Current Com	pletion Date	Actua	al Completion Date % of Current Contract Amount Complete						
November 1, 202	24	Novembe	er 1, 2024	Sep	otember 13, 2024 100.00%						
	Contra	ct Informational Da	tes		Milestones						
Date Description	Origina	al Completion Date	Current Comple	etion Date	No Milestones Exist fo	or Contract					
Acceptance Date											
Awarded Date	June 7,	2023	June 7, 2023								
Letting Date	Letting Date May 19, 2023										
Notice to Proceed Date July 10, 2023 July 10, 2023											
Open to Traffic Date											
Work Began Date	Septem	ber 18, 2023	September 18, 2	023							

Contract Total Pay For Estimate No. 23												
		This Estimate	Previous	To Date								
230519-G04												
	Total Posted Items Pay	\$0.00	\$2,048,340.60	\$2,048,340.60								
	Gross Item Adjustments	\$433.24	\$17,014.42	\$17,447.66								
	Incentive	\$0.00	\$0.00	\$0.00								
	Disincentive	\$0.00	\$0.00	\$0.00								
	Liquidated Damage	\$0.00	\$0.00	\$0.00								
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00								
	-		\$2,065,355.02	\$2,065,788.26								
Contract Total Pa	yable This Estimate:	\$433.24										

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3194	0180	MISC.	Other Item Adjustment	Fuel Price	This fuel adjustment is for optional pavement (asphalt) that was placed in December 2023.			\$423.21
	0290	PAVED APPROACH, 8 IN.	Other Item Adjustment	Fuel Price	Zeroing of incorrect fuel adjustment previously paid on Estimate 0013. The previous adjustment was calculated using the wrong fuel index.			(\$5.63)
	0290	PAVED APPROACH, 8 IN.	Other Item Adjustment	Fuel Price	This is the corrected fuel adjustment for 22.5 SY of paved approach that was installed in November 2023 and paid for on Estimate 0013.			\$15.66
Total								\$433.24



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J8S3194	FAS S603(73)	Grading, paving, drainage and ADA	ZZ	GREENE	on Route ZZ near Wilson's Creek Boulevard and County Road 182								

Totals by Job Numbers

\$3194		This Estimate	Previous	To Date
Posted Iter	n Pay	\$0.00	\$2,048,340.60	\$2,048,340.60
Gross Item	Adjustments	\$433.24	\$17,014.42	\$17,447.66
	Gross Item Pay	\$433.24	\$2,065,355.02	\$2,065,788.26
Incentive		\$0.00	\$0.00	\$0.00
Disincentiv	e	\$0.00	\$0.00	\$0.00
Liquidated	Damages	\$0.00	\$0.00	\$0.00
Other Cont	ract Adjustments	\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)	
30519-G04	J8S3194	0001	0010	1041000	TEMPORARY SURFACING	66.00	0.00	66.00	CUYD	66.00	\$50.00	\$3,300.0	
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,000.00	\$10,000.0	
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.0	
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	3,465.00	150.00	3,615.00	CUYD	3,615.00	\$12.13	\$43,849.9	
		0001	0050	2035500	EMBANKMENT IN PLACE	4,211.00	0.00	4,211.00	CUYD	4,211.00	\$14.42	\$60,722.	
		0001	0060	2036000	COMPACTING EMBANKMENT	2,476.00	0.00	2,476.00	CUYD	2,476.00	\$4.48	\$11,092.	
		0001	0070	2037075	COMPACTING IN CUT	7.20	0.00	7.20	STA	7.20	\$1,167.86	\$8,408.	
		0001	0080	2063000	CLASS 3 EXCAVATION	811.00	0.00	811.00	CUYD	811.00	\$15.54	\$12,602.	
		0001	0090	2071000	LINEAR GRADING CLASS 1	0.60	0.00	0.60	STA	0.60	\$2,309.53	\$1,385	
			0 2079903 MISC.LINEAR GRADING FOR ADA	MISC.LINEAR GRADING FOR ADA	1,743.00	300.00	2,043.00	LF	2,043.00	\$13.90	\$28,397.		
		0001	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,816.00	0.00	1,816.00	SQYD	1,816.00	\$13.13	\$23,844	
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	197.00	0.00	197.00	SQYD	197.00	\$13.74	\$2,706.	
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,977.00	-1,436.00	4,541.00	SQYD	4,541.00	\$14.08	\$63,937.	
				4010150	TYPE A2 SHOULDER	741.00	0.00	741.00	SQYD	741.00	\$32.78	\$24,289	
		0001	0150	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	232.30	0.00	232.30	TONS	232.30	\$100.45	\$23,334	
		0001	0160	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	78.90	0.00	78.90	TONS	78.90	\$137.93	\$10,882	
		0001	0170	4030404	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	955.00	0.00	955.00	SQYD	955.00	\$78.43	\$74,900	
		0001	0180	4039905	MISC.OPTIONAL PAVEMENT	2,941.00	-1,436.00	1,505.00	SQYD	1,505.00	\$62.53	\$94,107	
		0001	0190	4071005	TACK COAT	252.00	431.00	683.00	GAL	683.00	\$2.58	\$1,762	
		0001 0200 4134000 E		4134000	BITUMINOUS FOG SEAL	69.00	57.00	126.00	GAL	126.00	\$21.36	\$2,691	
		0001	0210	5029905	MISC.TRUCK APRON	470.00	0.00	470.00	SQYD	470.00	\$146.74	\$68,967	
		0001	0220	6039903	WATER	112.00	48.00	160.00	LF	160.00	\$628.74	\$100,598	
		0001	0230	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,058.17	\$3,174	
		0001	0001 0240 6079901 MISC.GATE STRUCTURE	MISC.GATE STRUCTURE	1.00	0.00	1.00	LS	1.00	\$69,407.50	\$69,407		
		0001	0250	6081010	CONCRETE CURB RAMP	133.50	0.00	133.50	SQYD	133.50	\$102.00	\$13,617	
		0001	0260	6081012	TRUNCATED DOMES	162.00	0.00	162.00	SQFT	162.00	\$24.69	\$3,999	
		0001	0270	6083004	4 IN. CONCRETE MEDIAN STRIP	872.70	0.00	872.70	SQYD	872.70	\$59.84	\$52,222	
		0001	0280	6083008	8 IN. CONCRETE MEDIAN STRIP	717.10	0.00	717.10	SQYD	717.10	\$87.17	\$62,509	
		0001	0290	6085008	PAVED APPROACH, 8 IN.	197.00	22.50	219.50	SQYD	219.50	\$84.60	\$18,569	
		0001	0300	6086004	CONCRETE SIDEWALK, 4 IN.	1,681.90	0.00	1,681.90	SQYD	1,681.90	\$47.93	\$80,613	
		0001	0310	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	388.00	-75.00	313.00	LF	313.00	\$53.41	\$16,717	
		0001	0320	6091052	CURB AND GUTTER TYPE B	1,541.00	0.00	1,541.00	LF	1,541.00	\$34.79	\$53,611	
		0001	0330	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	313.00	75.00	388.00	LF	388.00	\$27.29	\$10,588	
		0001	0340	6097000	ROCK LINING	8.00	253.00	261.00	CUYD	261.00	\$116.71	\$30,461	
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-4.00	0.00	EA	0.00	\$2,189.09	\$0	
		0001	0360	6143013	MANHOLE FRAME AND COVER, TYPE 3	12.00	0.00	12.00	EA	12.00	\$375.67	\$4,508	
		0001	0370	6143020	CURB INLET	12.00	0.00	12.00	EA	12.00	\$6,884.51	\$82,614	
		0001	0380	6161005	CONSTRUCTION SIGNS	827.00	17.00	844.00	SQFT	844.00	\$8.00	\$6,752	
		0001	0390	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-2.00	2.00	EA	2.00	\$100.00	\$200	
		0001	0400	6161025	CHANNELIZER (TRIM LINE)	200.00	58.00	258.00	EA	258.00	\$20.00	\$5,160	
		0001	0410	6161040	FLASHING ARROW PANEL		-4.00	0.00	EA	0.00	\$1,500.00	\$0	
		0001	0410	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00		0.00	4.00	EA	4.00	\$5,000.00	\$20,000
		0001	0430	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-6.00	2.00	EA	2.00	\$1,500.00	\$3,000	
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$163,048.51	\$163,048	
		0001	0450	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-3.00	1.00	EA	1.00	\$600.00	\$600	



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Vote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
30519-G04	J8S3194	0001	0460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	181.00	-84.00	97.00	LF	97.00	\$45.00	\$4,365
		0001	0470	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	60.00	-25.00	35.00	LF	35.00	\$45.00	\$1,575
		0001	0480	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	15.00	3.00	18.00	EA	18.00	\$275.00	\$4,950
		0001	0490	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	28.00	5.00	33.00	EA	33.00	\$48.00	\$1,584
		0001	0500	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,461.00	97.00	2,558.00	LF	2,558.00	\$0.50	\$1,279
		0001	0510	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,586.00	-3,469.00	4,117.00	LF	4,117.00	\$0.50	\$2,058
		0001	0520	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	46.00	-46.00	0.00	LF	0.00	\$1.00	\$0
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,279.00	800.00	3,079.00	SQYD	3,079.00	\$8.99	\$27,680
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$22,945.00	\$22,94
		0001	0550	7250315A	15 IN. PIPE GROUP B	106.00	0.00	106.00	LF	106.00	\$101.43	\$10,75
		0001	0560	7250318A	18 IN. PIPE GROUP B	529.00	0.00	529.00	LF	529.00	\$71.97	\$38,072
		0001	0570	7261018	18 IN. PIPE GROUP A	22.00	0.00	22.00	LF	22.00	\$78.76	\$1,732
		0001	0580	7261036	36 IN. PIPE GROUP A	91.00	0.00	91.00	LF	91.00	\$206.04	\$18,74
		0001	0590	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$963.15	\$7,70
		0001	0600	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$2,109.47	\$10,54
	SEC				15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$648.01	\$1,29
			0620	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$669.04	\$1,33
		0001	0630	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,184.53	\$2,18
		0001	0640	8025006	MULCHING	1.50	2.20	3.70	ACRE	3.70	\$2,150.00	\$7,9
		0001	0650	8031000A	TURF TYPE TALL FESCUE SODDING	615.00	-615.00	0.00	SQYD	0.00	\$10.00	ş
		0001	0660	8051000A	SEEDING - COOL SEASON GRASSES	1.50	-0.80	0.70	ACRE	0.70	\$2,150.00	\$1,5
		0001	0670	8052000A	SEEDING - WARM SEASON GRASSES	0.20	-0.20	0.00	ACRE	0.00	\$15,000.00	
		0001	0680	8061005	ROCK DITCH CHECK	540.00	-82.00	458.00	LF	458.00	\$12.50	\$5,7
		0001	0690	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	12.00	\$150.00	\$1,8
		0001	0700	8061016	SEDIMENT REMOVAL	79.00	26.00	105.00	CUYD	105.00	\$21.89	\$2,2
		0001	0710	8061019	SILT FENCE	1,274.00	-49.00	1,225.00	LF	1,225.00	\$3.00	\$3,6
		0020	0720	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	12.00	0.00	12.00	EA	12.00	\$4,600.00	\$55,2
		0020	0730	9011104	BRACKET ARM, 4 FT. OR 1.2 M	12.00	0.00	12.00	EA	12.00	\$655.00	\$7,8
		0020	0740	9011313	LUMINAIRE, LED-C	12.00	0.00	12.00	EA	12.00	\$600.00	\$7,20
		0020	0750	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$8,395.00	\$8,3
		0020	0760	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	136.00	0.00	136.00	LF	136.00	\$31.25	\$4,2
		0020	0770	9014004	CONDUIT, 4 IN. RIGID, PUSHED	70.00	0.00	70.00	LF	70.00	\$42.50	\$2,9
		0020	0780	9015010		1,090.00	0.00	1,090.00	LF	1,090.00	\$7.50	\$8,1
		0020	0790	9016120	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	6.00	\$3,565.00	\$21,3
		0020	0800	9017008	CABLE, 8 AWG 1 CONDUCTOR	460.00	0.00	460.00	LF	460.00	\$1.75	\$8
		0020	0810	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,200.00	0.00	1,200.00	LF	1,200.00	\$1.35	\$1,6
		0020	0820	9017208	WIRE, 8 AWG, BARE NEUTRAL	230.00	0.00	230.00	LF	230.00	\$1.60	\$3
		0020	0830	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,340.00	0.00	1,340.00	LF	1,340.00	\$3.25	\$4,3
		0020	0840	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	12.00	\$2,770.00	\$33,2
		0020	0850	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$7,815.00	\$7,8
		0020	0860	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	80.00	\$3.75	\$30
		0040	0870	9031010	CONCRETE FOOTINGS, EMBEDDED	1.60	0.00	1.60	CUYD	1.60	\$1,435.00	\$2,29
			0880	9031210	STRUCTURAL STEEL POSTS	1,290.00	0.00	1,290.00	LB	1,290.00	\$8.65	\$11,15

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-G04	J8S3194	0040	0890	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	23.00	0.00	23.00	EA	23.00	\$137.10	\$3,153.30
		0040	0900	9031270A	2 IN. PSST POST - 12 GA.	416.00	0.00	416.00	LF	416.00	\$13.20	\$5,491.20
		0040	0910	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	12.00	\$196.20	\$2,354.40
		0040	0920	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	14.00	0.00	14.00	EA	14.00	\$296.90	\$4,156.60
		0040	0930	9031280	2.5 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	144.00	\$14.50	\$2,088.00
		0040	0940	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	9.00	\$236.15	\$2,125.35
		0040	0950	9035004A	SH-FLAT SHEET	226.00	0.00	226.00	SQFT	226.00	\$17.40	\$3,932.40
		0040	0960	9035011A	ST-STRUCTURAL	91.00	0.00	91.00	SQFT	91.00	\$25.20	\$2,293.20
		0040	0970	9035069A	SHF-FLAT SHEET FLUORESCENT	149.00	0.00	149.00	SQFT	149.00	\$19.30	\$2,875.70
	0040	0040	0980	9039902	MISC.RELOCATE EXISTING SIGN	2.00	0.00	2.00	EA	2.00	\$172.00	\$344.00
		0001	5001	7250330A	30 IN. PIPE GROUP B	0.00	40.00	40.00	LF	40.00	\$105.00	\$4,200.00
		0001	5002	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	5003	2019901	MISC.TREE REMOVAL	0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	5004	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	0.00	1,004.40	1,004.40	TONS	1,004.40	\$111.00	\$111,488.40
		0001	5005	6214600A	FLOWABLE BACKFILL	0.00	4.00	4.00	CUYD	4.00	\$300.00	\$1,200.00
		0001	5006	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	0.00	135.30	135.30	TONS	135.30	\$111.00	\$15,018.30
		0001	5007	6161030	TYPE III MOVEABLE BARRICADE	0.00	4.00	4.00	EA	4.00	\$150.00	\$600.00
		0001	5008	6089901	MISC.SIDEWALK EXTENSION FOR NATIONAL PARK SERVICE	0.00	1.00	1.00	LS	1.00	\$41,699.00	\$41,699.00
		0001	5009	8052000A	SEEDING - WARM SEASON GRASSES	0.00	3.00	3.00	ACRE	3.00	\$9,750.00	\$29,250.00
	0001 5010 4039902 MISC.ROUNDABOUT ASPHALT PAVING						1.00	1.00	EA	1.00	\$9,627.33	\$9,627.33
		0001	5011	6059901	MISC.ROUNDABOUT UNDERDRAIN	0.00	1.00	1.00	LS	1.00	\$20,710.00	\$20,710.00
	Project J	8S3194 - To	otal Value	e Posted to D	late as of Report Generated Date							\$2,048,340.57
230519-G04 Ov	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$2,048,340.57



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3194	0010	TEMPORARY SURFACING	Material		2	Oct 16, 2023	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user freibj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Oct 16, 2023	SYSTEM	(\$1,650.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0010 -	Total						\$0.00	
	0040	UNCLASSIFIED EXCAVATION	Price FUEL		1	Oct 2, 2023	SYSTEM	\$328.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Oct 16, 2023	SYSTEM	\$189.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Nov 2, 2023	SYSTEM	\$189.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Dec 4, 2023	SYSTEM	\$51.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jan 2, 2024	SYSTEM	\$6.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$764.35	
			Price FUEL - T	otal				\$764.35	
	0040 -	Total				_		\$764.35	
	0050	EMBANKMENT IN PLACE	Price FUEL		1	Oct 2, 2023	SYSTEM	\$347.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Oct 16, 2023	SYSTEM	\$199.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Nov 2, 2023	SYSTEM	\$199.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Nov 16, 2023	SYSTEM	\$489.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,236.41	
			Price FUEL - T	otal				\$1,236.41	
	0050 -	Total						\$1,236.41	
	0110	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		3	Nov 2, 2023	SYSTEM	(\$3,858.91)	
		THICK)		- Total				(\$3,858.91)	
			Material - Tota	I				(\$3,858.91)	
			MaterialCredit		4	Nov 16, 2023	SYSTEM	\$3,858.91	
				- Total				\$3,858.91	
			MaterialCredit	- Total				\$3,858.91	
			Price FUEL		3	Nov 2, 2023	SYSTEM	\$33.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Nov 16, 2023	SYSTEM	\$150.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Dec 4, 2023	SYSTEM	\$111.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Dec 18, 2023	SYSTEM	\$0.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$295.65	
			Price FUEL - T	otal				\$295.65	
	0110 -	Total						\$295.65	
	0120	TYPE 5 AGGREGATE FOR BASE	Material		2	Oct 16, 2023	SYSTEM	(\$1,353.39)	
				- Total				(\$1,353.39)	
			Material - Tota					(\$1,353.39)	
			MaterialCredit		3	Nov 2, 2023	SYSTEM	\$1,353.39	
				- Total				\$1,353.39	
		м	MaterialCredit		- Total				



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33314 120 120 120 120 120 120 120 120 120 120	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Price Price <th< td=""><td>J8S3194</td><td>0120</td><td>AGGREGATE</td><td>Price FUEL</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$11.23</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>	J8S3194	0120	AGGREGATE	Price FUEL		2		SYSTEM	\$11.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Prior Prior <th< td=""><td></td><td></td><td>FOR BASE</td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$17.14</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>			FOR BASE			5		SYSTEM	\$17.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
1100 Total Total Second Seco					- Total				\$28.37		
9130				Price FUEL - T	otal				\$28.37		
$ \begin{array}{ $		0120 -	Total						\$28.37		
THCK0 Image: Transition of the second s		0130	AGGREGATE	Material		3		SYSTEM	(\$21,051.71)		
Image: state in the ima						4		SYSTEM	(\$21,051.71)		
Naterial Creat 4 No. 16 SYSTEM 421.051.71 - Total - Total - Statument of the second se					- Total				(\$42,103.42)		
Image: Provide the state of the st				Material - Tota	ıl				(\$42,103.42)		
1 0 2023 V 42,103.42 Material credit -Total 42,103.42 42,103.42 Material credit -Total 42,103.42 Reference item Price Adjustment Index Adjustment Type applied is FUEL 6 200-8 SYSTEM 502.22 Reference item Price Adjustment Index Adjustment Type applied is FUEL 7 2ma 2, 257STEM 57.82 Reference item Price Adjustment Index Adjustment Type applied is FUEL 7 2ma 2, 257STEM 57.82 Reference item Price Adjustment Index Adjustment Type applied is FUEL 7 2ma 2, 257STEM 5522.12 Reference item Price Adjustment Index Adjustment Type applied is FUEL 7 2ma 2, 257STEM 5523.5 5 FIFE FUEL Total 5563.5 FIFE FUEL Total 5563.5 FIFE FUEL Total 557.55 FIFE FUEL Total Site Site Site Site Site Site Site Site				MaterialCredit		4		SYSTEM	\$21,051.71		
HaterialCooll Total 542:103.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 6 Dec 18, 2023 5Y3TEM 520:135 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 7 Jan 2, 2024 6Y3TEM 522:12 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 7 Jan 2, 2024 FY3TEM 522:12 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 7 Jan 2, 2024 FY3TEM 522:12 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 7 Jan 2, 2024 FY3TEM 523:12 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 7 Jan 2, 2024 FY3TEM 523:12 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 7 State State State State State 7 State State State State State 7 State State State State State State 7 State State State State State <						5		SYSTEM	\$21,051.71		
Price FUEL Price FUEL 3 Wor 2 SYSTEM 4201.35 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0 Dor 18 SYSTEM 562.24 Reference item Price Adjustment Index Adjustment Type applied is FUEL 2023 SYSTEM 562.24 Reference item Price Adjustment Index Adjustment Type applied is FUEL 2024 SYSTEM 522.21 Reference item Price Adjustment Index Adjustment Type applied is FUEL 7 Jua 2 SYSTEM 522.21 Reference item Price Adjustment Index Adjustment Type applied is FUEL 7 Total FUEL - Total 5563.53 Statement Index Adjustment. 7 Adjustment FUEL 568.35 Greecton for woring fuel adjustment. 7 FUEL - Total 507.82 Greecton for woring fuel adjustment. Statement. 7 FUEL - Total 507.82 Freezer 507.83 Statement. FUEL - Total 507.83 Freezer 507.83 Statement. FUEL - Total 507.84 Freezer 507.83 Statement. <td row<="" td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$42,103.42</td><td></td></td>	<td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$42,103.42</td> <td></td>					- Total				\$42,103.42	
$ \begin{array}{ c c c } \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				MaterialCredit	- Total				\$42,103.42		
$ \begin{array}{ c c c } \hline c c \\ \hline $				Price FUEL		3		SYSTEM	\$261.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
$ \begin{array}{ c c } \hline c \\ \hline c \\$						6		SYSTEM	\$62.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							2024				
Price FUEL - Total Sec3.53 0140 TYPE A2 SHOULDER Adjustment Other Item Adjustment FUEL A 6 Dec 18, 2023 freb1 \$109.92 Correct amount for fuel adjustment. 0140 TYPE A2 SHOULDER A Other Item Adjustment FUEL - Total 5 6 Dec 18, 2023 freb1 \$109.92 Correct amount for fuel adjustment. 0140 TUEL - Total 0 Dec 18, 2023 freb1 \$109.92 Correction for wrong fuel adjustment amount generated by system. 0140 FUEL - Total 5 SYSTEM \$109.92 Correction for wrong fuel adjustment Index Adjustment Type applied is FUEL 0140 FOIL 1 6 Dec 18, 2023 SYSTEM \$109.92 0140 COUNT 1 5 Sto0.92 Sto0.92 0140 COUNT Algustment FUEL 1 Sto0.92 Sto0.92 0150 ASPHALTIC 70-22 (SP 125C MMTUREP Other Item Adjustment - Total Jun 17, 2024 Sto1.91 Sto1.91 Zeroing of incorrect system generated fuel adjustment. 0160 Jun 17, 7-022 (SP 125C <						9		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
O130 - Total STYPE A2 SHOULDER Other Item Adjustment FUEL Adjustment 6 Dec 18, 2023 freibjt freibjt \$108.92 Correct amount for fuel adjustment. 0140 TYPE A2 SHOULDER Adjustment Price 0 Dec 18, 2023 freibjt \$109.82 Correction for wrong fuel adjustment amount generated by system. 0140 FUEL. Total 5107.83 Strong Str											
0140 TYPE A2 SHOULDER SHOULDER SHOULDER Adjustment Other Item Adjustment FUEL B Adjustment 6 B 2023 B 2023 B B 2023 B freibjt (\$109 2023 B \$108.92 (\$109 Correction for wrong fuel adjustment amount generated by system. 0 Hor Item Adjustment - Total FUEL - Total 5107.83 2023 B Street S107.83 Correction for wrong fuel adjustment Index Adjustment Type applied is FUEL 2023 B 0 Hor Item Adjustment - Total 6 Dec 18, 2023 B StrEet 2023 B StrEet S109 B StrEet B StrEet S109 B StrEet B StrEet S109 B StrEet B StrEet S109 B StrEet B				Price FUEL - 1	otal						
SHOULDER Adjustment Adjustment Adjustment Adjustment Concertion for wrong fuel adjustment amount generated by system. FUEL - Total FUEL - Total 5107.83 Stored				0 .1							
		0140			FUEL		2023				
Other Item Adjustment - Total \$107.83 Price FUEL 6 Dec 18, 223 SYSTEM \$1.09 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 1-Total -Total \$109 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0140 - Total -Total \$109 S994.61TC S994.61TC 0150 ASPHALTIC MADUSTRIE MUXTURE PG Other Item Adjustment 16 2024 freibjt \$593.63 Corrected fuel adjustment for asphalt placed in November 2023. 0150 ASPHALTIC MUXTURE PG Other Item Adjustment - Total \$573.02 Zeroing of Incorrect system generated fuel adjustment. 0160 -Total 16 Jun 17, 2024 SYSTEM \$321.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0160 -Total 16 Jun 17, 2024 SYSTEM \$333.86 Corrected fuel adjustment Index Adjustment Type applied is FUEL. 0160 ASPHALTIC CONCRETE MUXTURE PG Other Item Adjustment 16 Jun 17, 2024 \$303.86 Corrected fuel adjustment Index Adjustment Type applied is FUEL 0160 ASPHALTIC CONCRETE MUXTURE PG O					EUEL Tota			freibj1	. ,	Correction for wrong fuel adjustment amount generated by system.	
Price FUEL 6 Dec 18, 2023 SYTEM \$1.09 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0140 - Total Frice FUEL - Total 51.09 0140 - Total SYTEM \$1.09 0140 - Total SYTEM SYTEM SYTEM 0150 ASPHALTIC CONCRETT MIXTURE PG 70-22 (SP12C) MIX Other Item Adjustment FUEL 16 Jun 17, 2024 freibjt SS94.63 Corrected fuel adjustment for asphalt placed in November 2023. 0150 ASPHALTIC CONCRETT MIXTURE PG 70-22 (SP12C) MIX Other Item Adjustment FUEL 16 Jun 17, 2024 freibjt (\$321.61) Zeroing of incorrect system generated fuel adjustment. 0160 FUEL - Total #S757.02 S757.02 S321.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0160 ASPHALTIC CONCRETT MIXTURE PG 70-22 (SP2 Other Item Adjustment FUEL 16 Jun 17, 2024 S109 S333.86 Corrected fuel adjustment for asphalt placed in November 2023. 0160 ASPHALTIC CONCRETT MIXTURE PG 70-22 (SP2 Other Item Adjustment - Total S109.23 Zeroing of incorrect system generated fuel adjustment.				Other Here Ad							
Image: First Fir					justment - To			SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Otdo - Total S10.9 0140 - Total 0150 ASPHALTIC CONCRETE NHX Other Item Adjustment FUEL 16 Jun 17, 2024 freibjl \$894.63 Corrected fuel adjustment for asphalt placed in November 2023. 0150 ASPHALTIC CONCRETE NHX Other Item Adjustment FUEL 16 Jun 17, 2024 freibjl (\$321.61) Zeroing of incorrect system generated fuel adjustment. 0160 FUEL - Total FUEL 16 Jun 17, 2024 SYSTEM SS73.02 0160 - Total I Jun 17, 2024 SYSTEM SS21.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0160 - Total I Jun 17, 2024 SYSTEM SS21.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0160 - Total I Jun 17, 2024 SYSTEM SS33.66 Corrected fuel adjustment for asphalt placed in November 2023. 0160 - Total FUEL - Total I Jun 17, 2024 Treibjl SS03.66 Corrected fuel adjustment for asphalt placed in November 2023. 0160 Jun 17, 2024 I Jun 17, 2024 Ifeibjl SS03.66 Corrected fuel					- Total				\$1.09		
0140 - Total S108.92 0150 ASPHALTIC CONCRETE NIXTURE PG 70-22 (SP12SC MX) Other Item Adjustment FUEL 16 Jun 17, 2024 freibjt \$894.63 Corrected fuel adjustment for asphalt placed in November 2023. VER FUEL - Total FUEL - Total S573.02 Price FUEL - Total 16 Jun 17, 2024 SYSTEM \$321.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL - Total 16 Jun 17, 2024 SYSTEM \$321.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL - Total 16 Jun 17, 2024 SYSTEM \$321.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Other Item Adjustment Price Adjustment Index Adjustment Type applied is FUEL \$321.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Other Item Adjustment Price Adjustment Index Adjustment Index Adjustment Index Adjustment Index Adjustment. \$393.86 Corrected fuel adjustment for asphalt placed in November 2023. Other Item Adjustment - Total 5109.23 Zeroing of incorrect system generated fuel adjustment. VEL - Total 5194.63 Corrected fuel adjustment for asphalt placed in November 2023.				Price FUEL - 1							
0150 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C) Other Item MIXTURE PG 70-22 (SP125C) Adjustment MIXTURE PG 70-22 (SP125C) Ife Jun 17, 2024 freibj1 (\$321.61) Zeroing of incorrect system generated fuel adjustment. VIET VIET \$573.02 VIET \$573.02 VIET Ife Jun 17, 2024 SYSTEM \$321.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. VIET Ife Jun 17, 2024 SYSTEM \$321.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. VIET Ife Jun 17, 2024 SYSTEM \$321.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. VIET Ife Jun 17, 2024 SYSTEM \$321.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. VIET Ife Jun 17, 2024 SYSTEM \$321.61 Corrected fuel adjustment for asphalt placed in November 2023. VIET Ife Jun 17, 2024 Ifeibj1 \$303.86 Corrected fuel adjustment for asphalt placed in November 2023. VIET Ife Jun 17, 2024 Ifeibj1 \$194.63 Zeroing of incorrect system generated fuel adjustment. VIET Ife		01 <u>40</u> -	· Total								
70-22 (SP12SC MIX) 16 Jun 17, 2024 freibj1 (\$321.61) Zeroing of incorrect system generated fuel adjustment. FUEL - Total \$573.02 Other Item Adjustment - Total \$573.02 Price FUEL 16 Jun 17, 2024 \$10 \$573.02 Price FUEL 16 Jun 17, 2024 \$10 \$573.02 Price FUEL - Total \$573.02 Other Item Adjustment - Total \$321.61 Other Item Adjustment FUEL Other Item Adjustment FUEL Other Item Adjustment FUEL Other Item Adjustment Other Item Adjustment - Total \$333.86 Corrected fuel adjustment for asphalt placed in November 2023. Other Item Adjustment - Total \$101.01, 2024 \$101.02, 2024 \$101.02, 2024 Zeroing of incorrect system generated fuel adjustment. <td col<="" td=""><td></td><td></td><td>ASPHALTIC CONCRETE</td><td></td><td>FUEL</td><td>16</td><td>Jun 17, 2024</td><td>freibj1</td><td></td><td>Corrected fuel adjustment for asphalt placed in November 2023.</td></td>	<td></td> <td></td> <td>ASPHALTIC CONCRETE</td> <td></td> <td>FUEL</td> <td>16</td> <td>Jun 17, 2024</td> <td>freibj1</td> <td></td> <td>Corrected fuel adjustment for asphalt placed in November 2023.</td>			ASPHALTIC CONCRETE		FUEL	16	Jun 17, 2024	freibj1		Corrected fuel adjustment for asphalt placed in November 2023.
Visit of the line line of the line of the line of the line of the line			70-22 (SP125C			16		freibj1	(\$321.61)	Zeroing of incorrect system generated fuel adjustment.	
Price FUEL I6 Jun 17, 2024 SYSTEM \$321.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. - Total - Total - System \$321.61 Price FUEL - Total - System \$321.61 Offso - Total - System \$321.61 Offso - Total - System \$321.61 Offso - Total - System \$321.61 Other Item Adjustment FUEL - Total - System If is in the price Adjustment System System Other Item Adjustment FUEL - Total - System FUEL - Total - System System Other Item Adjustment - Total - System System			,		FUEL - Tota	1			\$573.02		
Normal Sector Normal Sector Substrain 100 - Total - Total \$321.61 1010 - Total \$321.61 1010 - Total \$321.61 1010 - Total \$894.63 1010 Other Item Adjustment 16 Jun 17, 2024 \$101 1010 - Total - Total \$1024 \$101 1010 - Total - Total \$100 \$100 1010 - Total - Tota				Other Item Ad	justment - To	tal			\$573.02		
Note Note Price FUEL - Total \$321.61 0150 - Total 5894.63 0160 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2 Other Item Adjustment AG Jun 17, 2024 freibj1 \$303.86 Corrected fuel adjustment for asphalt placed in November 2023. 16 Jun 17, 2024 16 Jun 17, 2024 \$100 \$2010 FUEL - Total FUEL - Total FUEL - Total Sign 4.63 Other Item Adjustment - Total				Price FUEL		16		SYSTEM	\$321.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
0150 - Total \$894.63 0160 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2 Other Item Adjustment FUEL - Total 16 Jun 17, 2024 freibj1 \$303.86 Corrected fuel adjustment for asphalt placed in November 2023. FUEL - Total FUEL - Total S194.63 Other Item Adjustment - Total					- Total				\$321.61		
0160 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2 Other Item Adjustment FUEL - Total 16 Jun 17, 2024 freibj1 \$303.86 Corrected fuel adjustment for asphalt placed in November 2023. 16 Jun 17, 2024 freibj1 (\$109.23) Zeroing of incorrect system generated fuel adjustment. FUEL - Total Other Item Adjustment - Total \$194.63				Price FUEL - 1	otal				\$321.61		
CONCRETE MIXTURE PG 70-22 (SP2 Adjustment 2024 Adjustment 16 Jun 17, 2024 freibj1 (\$109.23) Zeroing of incorrect system generated fuel adjustment. FUEL - Total \$194.63 Other Item Adjustment - Total		0150	Total						\$894.63		
70-22 (SP2 16 Jun 17, 2024 freibj1 (\$109.23) Zeroing of incorrect system generated fuel adjustment. FUEL - Total \$194.63 Other Item Adjustment - Total \$194.63		0160	CONCRETE		FUEL	16		freibj1	\$303.86	Corrected fuel adjustment for asphalt placed in November 2023.	
Other Item Adjustment - Total \$194.63						16		freibj1	(\$109.23)	Zeroing of incorrect system generated fuel adjustment.	
					FUEL - Tota	I			\$194.63		
Price FUEL 16 Jun 17, SYSTEM \$109.23 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Other Item Ad	justment - To	tal			\$194.63		
				Price FUEL		16	Jun 17,	SYSTEM	\$109.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3194	0160	ASPHALTIC	Price FUEL			2024			
		CONCRETE MIXTURE PG		- Total				\$109.23	
		70-22 (SP2	Price FUEL - T	otal				\$109.23	
	0160 -	Total						\$303.86	
	0170	11 IN, ASPH CONC PAVE SP125C	Price FUEL		6	Dec 18, 2023	SYSTEM	\$268.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		3F 1230		- Total				\$268.55	
			Price FUEL - T	otal				\$268.55	
	0170 -	Total						\$268.55	
	0180	MISC.	Other Item Adjustment	FUEL		Apr 2, 2025	freibj1	\$423.21	This fuel adjustment is for optional pavement (asphalt) that was placed in December 2023.
				FUEL - Tota	l			\$423.21	
			Other Item Ad	justment - To	tal			\$423.21	
	0180 -	Total						\$423.21	
	0200	BITUMINOUS FOG SEAL	Material		6	Dec 18, 2023	SYSTEM	\$2,691.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user freibj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Dec 18, 2023	SYSTEM	(\$2,691.36)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	6	Dec 18, 2023	SYSTEM	(\$1,217.52)	
					7	Jan 2, 2024	SYSTEM	\$1,217.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.36000 - 21.36000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0200 -	Total						\$0.00	
	0210	MISC.	Material		4	Nov 16, 2023	SYSTEM	(\$68,967.80)	
					5	Dec 4, 2023	SYSTEM	(\$68,967.80)	
					6	Dec 18, 2023	SYSTEM	(\$68,967.80)	
					7	Jan 2, 2024	SYSTEM	(\$68,967.80)	
					8	Jan 16, 2024 Feb 2,	SYSTEM	(\$68,967.80)	
				- Total	9	2024	STOTEM	(\$68,967.80)	
			Material - Tota					(\$413,806.80)	
			MaterialCredit		5	Dec 4, 2023	SYSTEM	\$68,967.80	
					6	Dec 18, 2023	SYSTEM	\$68,967.80	
					7	Jan 2, 2024	SYSTEM	\$68,967.80	
					8	Jan 16, 2024	SYSTEM	\$68,967.80	
					9	Feb 2, 2024	SYSTEM	\$68,967.80	
					10	Feb 16, 2024	SYSTEM	\$68,967.80	
				- Total				\$413,806.80	
			MaterialCredit	- Total				\$413,806.80	
	0210 -	Total						\$0.00	
	0220	WATER - UTILITY ITEM	Overrun	Overrun	4	Nov 16, 2023	SYSTEM	(\$30,179.52)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3194	0220	WATER - UTILITY ITEM	Overrun	Overrun	5	Dec 4, 2023	SYSTEM	\$30,179.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',628.74000 - 628.74000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0220 -							\$0.00	
	0230	PIPE COLLAR, TYPE A	Material		1	Oct 2, 2023	SYSTEM	(\$2,116.34)	
				- Total	2	Oct 16, 2023	SYSTEM	(\$3,174.51)	
			Material - Tota						
					0	0.1.10	OVOTEN	(\$5,290.85)	
			MaterialCredit		2	Oct 16, 2023 Nov 2,	SYSTEM	\$2,116.34	
					5	2023	STOTEM	φ <u></u> 3,174.51	
				- Total				\$5,290.85	
			MaterialCredit	- Total				\$5,290.85	
	0230 -	Total						\$0.00	
	0250	CONCRETE CURB RAMP	Material		3	Nov 2, 2023	SYSTEM	(\$5,059.20)	
					4	Nov 16, 2023	SYSTEM	(\$11,107.80)	
					5	Dec 4, SYSTEM 2023	(\$13,617.00)		
					6	Dec 18, 2023	SYSTEM	(\$13,617.00)	
					7	Jan 2, 2024	SYSTEM	(\$13,617.00)	
				- Total				(\$57,018.00)	
			Material - Tota	I				(\$57,018.00)	
			MaterialCredit		4	Nov 16, 2023	SYSTEM	\$5,059.20	
					5	Dec 4, 2023	SYSTEM	\$11,107.80	
					6	Dec 18, 2023	SYSTEM	\$13,617.00	
					7	Jan 2, 2024	SYSTEM	\$13,617.00	
					8	Jan 16, 2024	SYSTEM	\$13,617.00	
				- Total				\$57,018.00	
			MaterialCredit	- Total				\$57,018.00	
	0250 -	Total						\$0.00	
	0260	TRUNCATED DOMES	Material		5	Dec 4, 2023	SYSTEM	(\$2,073.96)	
					6	Dec 18, 2023	SYSTEM	(\$3,999.78)	
					7	Jan 2, 2024	SYSTEM	(\$3,999.78)	
					8	Jan 16, 2024	SYSTEM	\$3,999.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user freibj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jan 16, 2024	SYSTEM	(\$3,999.78)	
				- Total				(\$10,073.52)	
			Material - Tota	I				(\$10,073.52)	
			MaterialCredit		6	Dec 18, 2023	SYSTEM	\$2,073.96	
					7	Jan 2, 2024	SYSTEM	\$3,999.78	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3194	0260	TRUNCATED DOMES	MaterialCredit	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8	Jan 16, 2024	SYSTEM	\$3,999.78	
				- Total				\$10,073.52	
			MaterialCredit					\$10,073.52	
	0260 -	- Total						\$0.00	
	_		Meterial		4	Nev 10	OVOTEM		
	0270	4 IN. CONCRETE MEDIAN STRIP	Material		4	Nov 16, 2023 Dec 4,	SYSTEM	(\$52,222.37)	
					6	Dec 4, 2023 Dec 18.	SYSTEM	(\$52,222.37)	
					7	2023 Jan 2,	SYSTEM	(\$52,222.37)	
						2024	01012m		
				- Total				(\$208,889.48)	
			Material - Tota	I				(\$208,889.48)	
			MaterialCredit		5	Dec 4, 2023	SYSTEM	\$52,222.37	
					6	Dec 18, 2023	SYSTEM	\$52,222.37	
					7	Jan 2, 2024	SYSTEM	\$52,222.37	
					8	Jan 16, 2024	SYSTEM	\$52,222.37	
				- Total				\$208,889.48	
			MaterialCredit	- Total				\$208,889.48	
	0270 -	- Total						\$0.00	
	0280	8 IN. CONCRETE MEDIAN STRIP	Material		6	Dec 18, 2023	SYSTEM	(\$62,509.61)	
					7	Jan 2, 2024	SYSTEM	(\$62,509.61)	
				- Total	1	1		(\$125,019.22)	
			Material - Tota	L				(\$125,019.22)	
			MaterialCredit		7	Jan 2, 2024	SYSTEM	\$62,509.61	
					8	Jan 16, 2024	SYSTEM	\$62,509.61	
				- Total				\$125,019.22	
			MaterialCredit	- Total				\$125,019.22	
	0280	Total						\$0.00	
	0290		Material		2	Oct 16,	SYSTEM	(\$8,333.10)	
		APPROACH, 8 IN.			3	2023 Nov 2, 2023	SYSTEM	(\$8,333.10)	
					4	Nov 16, 2023	SYSTEM	(\$8,333.10)	
						2020			
					5	Dec 4, 2023	SYSTEM	(\$16,666.20)	
					5 6	2023 Dec 18,	SYSTEM SYSTEM	(\$16,666.20)	
						2023			
					6	2023 Dec 18, 2023 Jan 2,	SYSTEM	(\$16,666.20)	
					6 7	2023 Dec 18, 2023 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM	(\$16,666.20)	
					6 7 8	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$16,666.20) (\$16,666.20) (\$16,666.20)	
					6 7 8 9	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$16,666.20) (\$16,666.20) (\$16,666.20) (\$16,666.20)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user freibj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



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J853194 Q200 PAVED APPROACH.81N Material - Total (\$12.498.60) (\$12.498.60) Material - Total (\$12.498.60) (\$12.498.60) (\$12.498.60) (\$12.498.60) Material - Total \$2022 \$2023 \$2021 \$83.33.10 (\$12.498.60) Nov 16, 2023 \$973FEM \$83.33.10 (\$12.498.60) (\$12.498.60) Nov 16, 2023 \$973FEM \$16.686.20 (\$12.498.60) (\$12.498.60) Nov 16, 2024 \$973FEM \$16.686.20 (\$12.498.60) (\$12.498.60) Nov 10, 10 Feb 2, 2024 \$973FEM \$16.686.20 (\$12.498.60) (\$12.498.60) Nov 10, 2004 Feb 2, 2024 \$973FEM \$16.686.20 (\$12.498.60) (\$12.498.60) (\$12.498.60) Nov 2, 2025 Feb 2, 2025 \$12.4998.60 \$12.498		
Material - Total (\$12,496,50) Material Credit 4 Nov 2, 2023 \$V\$TEM \$8,333,10 6 Dec 4, 2023 \$V\$TEM \$8,333,10		
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Material Credit Total \$124,986.50 This is the corrected fuel adjustment for 22.5 C 2023 and paid for on E5 Other Item Adjustment FUEL 23 Apr 2, 2025 freibj1 \$15.66 This is the corrected fuel adjustment for 22.5 C 2023 and paid for on E5 FUEL Total FUEL 700 Ferreiro		
Other Item Adjustment FUEL Adjustment 23 202 Apr 2, 2025 Ifelbit \$15.66 This is the corrected fuel adjustment for 22.5 S installed in November 2023 and paid for on Es installed in November 2023 and paid for on Es issuante Exception 12 on the current Payment issuante Exception		
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Vision Vision<	Y of paved approach that was imate 0013.	
Store Store <th c<="" td=""><td>paid on Estimate 0013. The vrong fuel index.</td></th>	<td>paid on Estimate 0013. The vrong fuel index.</td>	paid on Estimate 0013. The vrong fuel index.
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O290 - Total Side Nov 2, 2023 System (\$11,709.30) 0300 CONCRETE SIDEWALK, 4 IN. Material 3 Nov 16, 2023 SYSTEM (\$11,709.30) 4 Nov 16, 2023 SYSTEM \$50,230.64 This adjustment offsets the original system-get Estimate Item Adjustment (0016) due to user fi Estimate Exception 12 on the current Payment 6 Dec 4, 2023 SYSTEM (\$50,230.64) This adjustment offsets the original system-get Estimate Item Adjustment (0016) due to user fi Estimate Exception 12 on the current Payment 6 Dec 4, 2023 SYSTEM (\$50,230.64) This adjustment (0016) due to user fi Estimate Exception 12 on the current Payment 7 Jan 2, 2023 SYSTEM (\$80,613.47) (\$80,613.47)	nent Type applied is FUEL	
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0290 - Total \$129.14 0300 CONCRETE SIDEWALK, 4 IN. Material		
0300 CONCRETE SIDEWALK, 4 IN. Material 3 Nov 2, 2023 SYSTEM (\$11,709.30) 4 Nov 16, 2023 SYSTEM \$50,230.64 This adjustment offsets the original system-get Estimate Item Adjustment (0016) due to user fit Stimate Exception 12 on the current Payment 4 Nov 16, 2023 SYSTEM \$50,230.64 This adjustment offsets the original system-get Estimate Item Adjustment (0016) due to user fit Stimate Exception 12 on the current Payment 5 Dec 4, 2023 SYSTEM (\$50,230.64) 6 Dec 18, 2023 SYSTEM (\$79,798.66) 7 Jan 2, 2024 SYSTEM (\$80,613.47)		
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5 Dec 4, 2023 SYSTEM (\$79,798.66) 6 Dec 18, SYSTEM (\$80,613.47) 7 Jan 2, 2024 SYSTEM (\$80,613.47)	eibj1 overridding Payment	
6 Dec 18, 2023 SYSTEM (\$80,613.47) 7 Jan 2, 2024 SYSTEM (\$80,613.47)		
2023 7 Jan 2, 2024 SYSTEM (\$80,613.47)		
2024		
- Total (\$252,734.90)		
Material - Total (\$252,734.90)		
MaterialCredit4Nov 16, 2023SYSTEM\$11,709.30		
6 Dec 18, SYSTEM \$79,798.66 2023		
7 Jan 2, 2024 SYSTEM \$80,613.47		
8 Jan 16, SYSTEM \$80,613.47		
- Total \$252,734.90		
MaterialCredit - Total \$252,734.90		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3194	0300 -	Total						\$0.00	
	0310	CONCRETE CURB (6 IN.	Material		4	Nov 16, 2023	SYSTEM	(\$16,717.33)	
		HEIGHT AND UNDER)			5	Dec 4, 2023	SYSTEM	(\$16,717.33)	
					6	Dec 18, 2023	SYSTEM	(\$16,717.33)	
					7	Jan 2, 2024	SYSTEM	(\$16,717.33)	
				- Total				(\$66,869.32)	
			Material - Total					(\$66,869.32)	
			MaterialCredit		5	Dec 4, 2023	SYSTEM	\$16,717.33	
					6	Dec 18, 2023	SYSTEM	\$16,717.33	
					7	Jan 2, 2024	SYSTEM	\$16,717.33	
					8	Jan 16, 2024	SYSTEM	\$16,717.33	
				- Total				\$66,869.32	
			MaterialCredit	- Total				\$66,869.32	
	0310 -	Total						\$0.00	
	0320		Material		2	Oct 16, 2023	SYSTEM	(\$15,947.74)	
					3	Nov 2, 2023	SYSTEM	(\$53,611.39)	
					4	Nov 16, 2023	SYSTEM	\$53,611.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user freibj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Nov 16, 2023	SYSTEM	(\$53,611.39)	
					5	Dec 4, 2023	SYSTEM	(\$53,611.39)	
					6	Dec 18, 2023	SYSTEM	(\$53,611.39)	
					7	Jan 2, 2024	SYSTEM	(\$53,611.39)	
				- Total				(\$230,393.30)	
			Material - Tota	I				(\$230,393.30)	
			MaterialCredit		3	Nov 2, 2023	SYSTEM	\$15,947.74	
					4	Nov 16, 2023	SYSTEM	\$53,611.39	
					6	Dec 18, 2023	SYSTEM	\$53,611.39	
					7	Jan 2, 2024	SYSTEM	\$53,611.39	
				T	8	Jan 16, 2024	SYSTEM	\$53,611.39	
				- Total				\$230,393.30	
			MaterialCredit	- I otal				\$230,393.30	
	0320 - 0330	INTEGRAL CURB	Material		4	Nov 16,	SYSTEM	\$0.00 (\$8,541.77)	
		(6 IN. HEIGHT AND UNDER)			5	2023 Dec 4, 2023	SYSTEM	(\$8,541.77)	
					6	Dec 18, 2023	SYSTEM	(\$8,541.77)	
					7	Jan 2, 2024	SYSTEM	(\$10,588.52)	
				- Total				(\$36,213.83)	
			Material - Tota					(\$36,213.83)	
			material - Tota					(\$30,213.03)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8S3194	0330	INTEGRAL CURB (6 IN. HEIGHT	MaterialCredit	51	5	Dec 4, 2023	SYSTEM	\$8,541.77	
		AND UNDER)			6	Dec 18, 2023	SYSTEM	\$8,541.77	
					7	Jan 2, 2024	SYSTEM	\$8,541.77	
					8	Jan 16, 2024	SYSTEM	\$10,588.52	
				- Total				\$36,213.83	
			MaterialCredit	- Total				\$36,213.83	
	0330 -	Total						\$0.00	
	0340	ROCK LINING	Overrun	Overrun	16	Jun 17, 2024	SYSTEM	(\$16,222.69)	
					17	Jul 1, 2024	SYSTEM	\$16,222.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',116.71000 - 116.71000, 'is applied (if non-zero).
					19	Aug 2, 2024	SYSTEM	(\$13,304.94)	
					20	Aug 16, 2024	SYSTEM	\$13,304.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',116.71000 - 116.71000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0340 -	Total						\$0.00	
	0360	MANHOLE FRAME AND COVER, TYPE 3	Material		1	Oct 2, 2023	SYSTEM	(\$751.34)	
					2	Oct 16, 2023	SYSTEM	(\$3,756.70)	
				- Total				(\$4,508.04)	
			Material - Tota	I				(\$4,508.04)	
			MaterialCredit		2	Oct 16, 2023	SYSTEM	\$751.34	
					3	Nov 2, 2023	SYSTEM	\$3,756.70	
				- Total				\$4,508.04	
			MaterialCredit	- Total				\$4,508.04	
	0360 - 0380	CONSTRUCTION	Material		1	Oct 2,	SYSTEM	\$0.00 (\$6,004.00)	
		SIGNS		- Total		2023		(\$6,004.00)	
			Material - Tota	I				(\$6,004.00)	
			MaterialCredit		2	Oct 16, 2023	SYSTEM	\$6,004.00	
				- Total				\$6,004.00	
			MaterialCredit	- Total				\$6,004.00	
	0380 -	Total						\$0.00	
	0390	ADVANCED WARNING RAIL SYSTEM	Material		1	Oct 2, 2023	SYSTEM	(\$200.00)	
		0.0.20		- Total				(\$200.00)	
			Material - Tota					(\$200.00)	
			MaterialCredit		2	Oct 16, 2023	SYSTEM	\$200.00	
				- Total				\$200.00	
			MaterialCredit	- Total				\$200.00	
	0390 - 0400	CHANNELIZER	Material		1	Oct 2,	SYSTEM	\$0.00 (\$3,160.00)	
		(TRIM LINE)		- Total		2023		(\$3,160.00)	
			Material - Tota					(\$3,160.00)	
			Material - Tota					(\$3,160.00)	



:	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
4 0	0400	CHANNELIZER (TRIM LINE)	MaterialCredit		2	Oct 16, 2023	SYSTEM	\$3,160.00	
				- Total				\$3,160.00	
			MaterialCredit	- Total				\$3,160.00	
0	0400 -							\$0.00	
C	0420	CMS WITH COMMUNICATION INTERFACE,	Material		1	Oct 2, 2023	SYSTEM	(\$10,000.00)	
		CONT F		- Total				(\$10,000.00)	
			Material - Tota	d .				(\$10,000.00)	
			MaterialCredit		2	Oct 16, 2023	SYSTEM	\$10,000.00	
				- Total				\$10,000.00	
			MaterialCredit	- Total				\$10,000.00	
)420 -							\$0.00	
C	0430	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		1	Oct 2, 2023	SYSTEM	(\$12,000.00)	
				- Total				(\$12,000.00)	
			Material - Tota	l				(\$12,000.00)	
			MaterialCredit		2	Oct 16, 2023	SYSTEM	\$12,000.00	
				- Total				\$12,000.00	
			MaterialCredit	- Total				\$12,000.00	
		Total						\$0.00	
C	0480	30 PREF THERMO PVMT MARK, 30" WHT MIDBL	D"	Overrun		Jul 1, 2024	SYSTEM	(\$825.00)	
					18	Jul 16, 2024	SYSTEM	\$825.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',275.00000 - 275.00000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
q	0480 -	Total						\$0.00	
C	0490	PREF THERMO	Overrun	Overrun	17	Jul 1,	SYSTEM	(\$240.00)	
		PVMT MARK, YIELD TRIAN			18	2024 Jul 16,	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on
						2024			
				Overrup T	otol			00.03	applied (if non-zero).
			Overrup Toto	Overrun - T	otal			\$0.00 \$0.00	
	1490	Total	Overrun - Tota		otal			\$0.00	
	0490 -					0+10	SVOTEM	\$0.00 \$0.00	
	0 490 - 0610	Total 15 IN. GROUP B FLARED END SEC		al	otal 2	Oct 16, 2023	SYSTEM	\$0.00 \$0.00 (\$648.01)	
		15 IN. GROUP B	Material	al - Total			SYSTEM	\$0.00 \$0.00 (\$648.01) (\$648.01)	
		15 IN. GROUP B		al - Total		2023 Nov 2,	SYSTEM	\$0.00 \$0.00 (\$648.01)	
		15 IN. GROUP B	Material Material - Tota	- Total	2	2023		\$0.00 \$0.00 (\$648.01) (\$648.01) (\$648.01) \$648.01	
		15 IN. GROUP B	Material Material - Tota MaterialCredit	- Total I - Total	2	2023 Nov 2,		\$0.00 \$0.00 (\$648.01) (\$648.01) \$648.01 \$648.01 \$648.01	
C	0610	15 IN. GROUP B FLARED END SEC	Material Material - Tota	- Total I - Total	2	2023 Nov 2,		\$0.00 \$0.00 (\$648.01) (\$648.01) \$648.01 \$648.01 \$648.01	
(0610	15 IN. GROUP B FLARED END SEC	Material Material - Tota MaterialCredit MaterialCredit	- Total I - Total	2	2023 Nov 2, 2023	SYSTEM	\$0.00 \$0.00 (\$648.01) (\$648.01) \$648.01 \$648.01 \$648.01 \$648.01 \$0.00	
(0610	15 IN. GROUP B FLARED END SEC	Material Material - Tota MaterialCredit MaterialCredit	- Total I - Total - Total	2	2023 Nov 2,		\$0.00 \$0.00 (\$648.01) (\$648.01) \$648.01 \$648.01 \$648.01 \$648.01 \$0.00 (\$669.04)	
(0610	15 IN. GROUP B FLARED END SEC Total 18 IN. GROUP B	Material Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total - Total	2	2023 Nov 2, 2023 Oct 16,	SYSTEM	\$0.00 \$0.00 (\$648.01) (\$648.01) \$648.01 \$648.01 \$648.01 \$648.01 \$648.01 \$648.01 \$648.01 \$648.01 \$669.04)	
	0610	15 IN. GROUP B FLARED END SEC Total 18 IN. GROUP B	Material Material - Tota MaterialCredit Material Material	- Total - Total - Total - Total	2 3 2	2023 Nov 2, 2023 Oct 16, 2023	SYSTEM	\$0.00 \$0.00 (\$648.01) (\$648.01) \$648.01 \$648.01 \$648.01 \$648.01 \$648.01 \$669.04) (\$669.04) (\$669.04)	previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).
(0610	15 IN. GROUP B FLARED END SEC Total 18 IN. GROUP B	Material Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total - Total	2	2023 Nov 2, 2023 Oct 16,	SYSTEM	\$0.00 \$0.00 (\$648.01) (\$648.01) \$648.01 \$648.01 \$648.01 \$648.01 \$648.01 (\$669.04) (\$669.04) \$669.04	
(0610	15 IN. GROUP B FLARED END SEC Total 18 IN. GROUP B	Material Material - Tota MaterialCredit MaterialCredit Material	- Total - Total - Total - Total	2 3 2	2023 Nov 2, 2023 Oct 16, 2023	SYSTEM	\$0.00 \$0.00 (\$648.01) (\$648.01) \$648.01 \$648.01 \$648.01 \$648.01 \$648.01 \$669.04) (\$669.04) (\$669.04)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3194	0630	36 IN. GROUP A FLARED END	Material	51	1	Oct 2, 2023	SYSTEM	(\$2,184.53)	
		SECT		- Total				(\$2,184.53)	
			Material - Tota	I				(\$2,184.53)	
			MaterialCredit		2	Oct 16, 2023	SYSTEM	\$2,184.53	
				- Total				\$2,184.53	
			MaterialCredit	- Total				\$2,184.53	
	0630 -	Total						\$0.00	
	0700	SEDIMENT REMOVAL	Overrun	Overrun	19	Aug 2, 2024	SYSTEM	(\$1,532.30)	
					20	Aug 16, 2024	SYSTEM	\$1,532.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.89000 - 21.89000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	07 <u>00 -</u>	· Total						\$0.00	
	0720	LIGHTING POLE, 45 FT. OR 13.5 M,	Material		8	Jan 16, 2024	SYSTEM	(\$55,200.00)	
		TYPE AT		- Total				(\$55,200.00)	
			Material - Tota					(\$55,200.00)	
			MaterialCredit		9	Feb 2,	SYSTEM	\$55,200.00	
				- Total	0	2024	OTOTEM	\$55,200.00	
			MaterialCredit					\$55,200.00	
	0700	· Total	MaterialCreuit	- TOLAI				\$55,200.00	
			Material	Material 8 Jan 16, SYSTEM					
	0730	BRACKET ARM, 4 FT. OR 1.2 M	Material	- Total	8	Jan 16, 2024	SYSTEM	(\$7,860.00)	
			Material - Tota					(\$7,860.00)	
			MaterialCredit		0	5.1.0	OVOTEN	(\$7,860.00)	
				Tetel	9	Feb 2, 2024	SYSTEM	\$7,860.00	
				- Total				\$7,860.00	
			MaterialCredit	- Total				\$7,860.00	
	0730 - 0740	Total LUMINAIRE, LED- C	Material		8	Jan 16, 2024	SYSTEM	\$0.00 \$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user freibj1 overridding Payment
					8	Jan 16, 2024	SYSTEM	(\$7,200.00)	Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0740 -	Total						\$0.00	
	0750	BASE MOUNTED CONTROL	Material		7	Jan 2, 2024	SYSTEM	(\$8,395.00)	
		STATION			8	Jan 16, 2024	SYSTEM	\$8,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user freibj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jan 16, 2024	SYSTEM	(\$8,395.00)	
				- Total				(\$8,395.00)	
			Material - Tota					(\$8,395.00)	
			MaterialCredit		8	Jan 16, 2024	SYSTEM	\$8,395.00	
				- Total				\$8,395.00	
			MaterialCredit					\$8,395.00	
	0 <u>750</u> -	· Total						\$0.00	
	0760	CONDUIT, 4 IN.	Material		6	Dec 18,	SYSTEM	(\$4,250.00)	
		RIGID, IN				2023		(,========)	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4 (0760	TRENCH	Material		7	Jan 2, 2024	SYSTEM	(\$4,250.00)	
				- Total				(\$8,500.00)	
			Material - Tota	I				(\$8,500.00)	
			MaterialCredit		7	Jan 2, 2024	SYSTEM	\$4,250.00	
					8	Jan 16, 2024	SYSTEM	\$4,250.00	
				- Total				\$8,500.00	
			MaterialCredit	- Total				\$8,500.00	
	0760 - `							\$0.00	
(0770	CONDUIT, 4 IN. RIGID, PUSHED	Material		6	Dec 18, 2023	SYSTEM	(\$2,975.00)	
					7	Jan 2, 2024	SYSTEM	(\$2,975.00)	
				- Total				(\$5,950.00)	
			Material - Tota					(\$5,950.00)	
			MaterialCredit		7	Jan 2, 2024	SYSTEM	\$2,975.00	
					8	Jan 16, 2024	SYSTEM	\$2,975.00	
				- Total				\$5,950.00	
			MaterialCredit	- Total				\$5,950.00	
	0770 - `							\$0.00	
	0790	0 PULL BOX, CONCRETE, STANDARD	ONCRETE,		6	Dec 18, 2023	SYSTEM	(\$21,390.00)	
					7	Jan 2, 2024	SYSTEM	(\$21,390.00)	
				- Total				(\$42,780.00)	
			Material - Total					(\$42,780.00)	
			MaterialCredit		7	Jan 2, 2024	SYSTEM	\$21,390.00	
					8	Jan 16, 2024	SYSTEM	\$21,390.00	
				- Total				\$42,780.00	
			MaterialCredit	- Iotal				\$42,780.00	
	0790 - 0840	POLE	Material		5	Dec 4, 2023	SYSTEM	\$0.00 (\$13,850.00)	
		FOUNDATION (45 FT. OR 13.5 M			6	Dec 18, 2023	SYSTEM	(\$33,240.00)	
					7	Jan 2, 2024	SYSTEM	(\$33,240.00)	
				- Total				(\$80,330.00)	
			Material - Tota					(\$80,330.00)	
			MaterialCredit		6	Dec 18, 2023	SYSTEM	\$13,850.00	
					7	Jan 2, 2024	SYSTEM	\$33,240.00	
					8	Jan 16, 2024	SYSTEM	\$33,240.00	
				- Total				\$80,330.00	
			MaterialCredit					\$80,330.00	
	0840 - `	Total						\$0.00	
(0850	POWER SUPPLY ASSEMBLY, TYPE	Material		7	Jan 2, 2024	SYSTEM	(\$7,815.00)	
		2, 240/120			8	Jan 16, 2024	SYSTEM	\$7,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user freibj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



: Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4 085	0 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		8	Jan 16, 2024	SYSTEM	(\$7,815.00)	
	2, 240/120		- Total				(\$7,815.00)	
		Material - Tota	ıl				(\$7,815.00)	
		MaterialCredit		8	Jan 16, 2024	SYSTEM	\$7,815.00	
			- Total				\$7,815.00	
		MaterialCredit	- Total				\$7,815.00	
085	0 - Total						\$0.00	
500	2 30 IN. GROUP B FLARED END SEC	Material		5	Dec 4, 2023	SYSTEM	(\$3,400.00)	
				6	Dec 18, 2023	SYSTEM	(\$3,400.00)	
			- Total				(\$6,800.00)	
		Material - Tota	1				(\$6,800.00)	
		MaterialCredit		6	Dec 18, 2023	SYSTEM	\$3,400.00	
				7	Jan 2, 2024	SYSTEM	\$3,400.00	
			- Total				\$6,800.00	
		MaterialCredit	- Total				\$6,800.00	
500	2 - Total						\$0.00	
500	CONCRETE	Other Item Adjustment	FUEL	21	Sep 16, 2024	freibj1	(\$698.31)	Correction for previously paid fuel adjustment on Estimate 0014. Previous adjustment was calculated using the wrong fuel index.
	MIXTURE PG 64-22 (SP2			21	Sep 16, 2024	freibj1	\$1,942.55	This is the corrected fuel adjustment for 504.4 TONS of asphalt wedging paved in November 2023 and paid for on Estimate 0014.
			FUEL - Tota				\$1,244.24	
		Other Item Ad	justment - To	tal			\$1,244.24	
		Overrun	Overrun	7	Jan 2, 2024	SYSTEM	(\$56,222.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Feb 2, 2024	SYSTEM	\$56,222.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',111.46481 - 111.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tota					\$0.00	
		Price FUEL		5	Dec 4, 2023	SYSTEM	\$1,925.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Jan 2, 2024	SYSTEM	\$234.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Feb 2, 2024	SYSTEM	(\$234.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				14	Apr 16, 2024	SYSTEM	\$698.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				\$2,623.91	
		Price FUEL - T	otal				\$2,623.91	
500	4 - Total						\$3,868.15	
500	MIXTURE PG	Other Item Adjustment	FUEL	16	Jun 17, 2024	freibj1	\$62.89	Corrected fuel adjustment for asphalt placed in December 2023.
	70-22 (SP095C)			16	Jun 17, 2024	freibj1	(\$48.51)	Zeroing of incorrect system generated fuel adjustment.
			FUEL - Tota	ıl			\$14.38	
		Other Item Ad	justment - To	otal			\$14.38	
		Price FUEL		16	Jun 17, 2024	SYSTEM	\$48.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				\$48.51	
		Price FUEL - T	otal				\$48.51	
500	6 - Total						\$62.89	
500	MISC. CONCRETE	Other Item	OTHR	20	Aug 16,	freibj1	\$5,000.00	Payment for mobilization.
		Adjustment			2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3194	5008	5008 MISC. CONCRETE	Other Item Adjustment	OTHR - Tota	al			\$5,000.00	
			Other Item Ad	justment - To	tal			\$5,000.00	
	5008 -	Total						\$5,000.00	
	5010	MISC.	Other Item Adjustment	OTHR	20	Aug 16, 2024	freibj1	\$3,500.00	Payment for mobilization.
				OTHR - Tota	al			\$3,500.00	
			Other Item Ad	justment - To	tal			\$3,500.00	
	5010 -	Total						\$3,500.00	
J8S3194 ·	- Total							\$17,447.66	
Overall - Total									



There are no contract adjustments to display for this contract.